

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 THOMAS D KING
 LISA MARIE KING

CASE NO. 05 B 02357

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-8939 SSN XXX-XX-1859

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 01/25/05 and confirmed on 04/21/05.
2. The case was converted to Chapter 7 after confirmation, 01/30/2009.
3. The Debtor paid a total of \$ 18920.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	10845.93	.00	10845.93
LAKEWOOD FALLS COMMUNITY	SECURED	770.19	.00	770.19
BECKET & LEE LLP	UNSECURED	847.72	.00	104.15
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
AT&T MOBILITY LLC	UNSECURED	NOT FILED	.00	.00
COLUMBIA COLLEGE	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
EDWARD HEALTH VENTURES	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
FINGERHUT CREDIT ADVANTA	UNSECURED	781.47	.00	96.02
FORD MOTOR CREDIT	UNSECURED	9361.21	.00	1150.18
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
IL DEPT OF EMPLOYMENT SE	UNSECURED	4646.00	.00	570.83
JOLIET CATHOLIC ACADEMY	UNSECURED	NOT FILED	.00	.00
MARLENE ADAMS DDS	UNSECURED	NOT FILED	.00	.00
MIDWEST NEOPED ASSOCIATE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
RESURGENCE FINANCIAL	UNSECURED	4983.03	.00	612.24

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	NOT FILED	.00	.00
MCDONAGH-FAHERTY LAW OFF	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1360.35	.00	167.14
INTERNAL REVENUE SERVICE	PRIORITY	3752.00	.00	563.09
INTERNAL REVENUE SERVICE	PRIORITY	5377.41	.00	1719.75
INTERNAL REVENUE SERVICE	UNSECURED	2494.43	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11616.12	9129.41	24474.21	.00	45219.74
PRINCIPAL PAID	11616.12	2282.84	2700.56	.00	16599.52
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	11616.12	2282.84	2700.56	.00	16599.52
The Debtor's attorney, GRAY & IDRIS PC					
and was paid \$ 500.00 direct and \$ 1500.00 through the plan.					2000.00

The Trustee received \$ 820.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE